

Campaign Finance Report

COMMITTEE TO ELECT RICH CRANDALL
Committee #: 200893636

Treasurer: CHESLEY, CURTIS PO Box 31990, Mesa, AZ 85275

Phone: (480) 835-7072

Email: rcrandall@consultingrd.com Candidate Name: CRANDALL, RICH

Office Sought: State Representative - District 19

Amended 2008 Post-General Election Report

Election Cycle: 2007-2008

Date Filed: December 4, 2008

Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$15,994.32
Total Cash Receipts this Reporting Period: \$12,919.65
Total Cash Disbursements this Reporting Period: \$28,913.97
Cash Balance at End of Reporting Period: \$0.00

Report ID: 50172

Covers 10/16/2008 to 11/24/2008 Filed on 12/04/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$530.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$12,919.65	\$0.00	\$12,919.65	\$59,448.61
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$12,919.65	\$0.00	\$12,919.65	\$59,978.61

Expenditures	ditures Schedule This Period			Total to Data	
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$28,913.97	\$0.00	\$28,913.97	\$59,978.61
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$28,913.97	\$0.00	\$28,913.97	\$59,978.61
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$28,913.97			

Schedule C	6 - Clean Elections funding and matching	Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	10/16/2008	\$853.56	\$59,448.61
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	General election CCEC matching funds			
Name:	Citizens Clean Election Commission	10/20/2008	\$9,705.57	\$59,448.61
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	General election CCEC matching funds			
Name:	Citizens Clean Election Commission	11/06/2008	\$5,117.83	\$59,448.61
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	General Election CCEC Matching Funds			
Name:	Citizens Clean Election Commission	11/06/2008	\$8,861.08	\$59,448.61
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	General Election CCEC Matching Funds			
Name:	Citizens Clean Election Commission	11/10/2008	\$(8,861.08)	\$59,448.61
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Memo:	Return of unspent CCEC funding			
Original Date:	11/06/2008			
Original Amount:	\$8,861.08			
Name:	Citizens Clean Election Commission	11/10/2008	\$(2,757.31)	\$59,448.61
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Memo:	Return of unspent CCEC funding			
Original Date:	11/06/2008			
Original Amount:	\$5,117.83			
Total of Funding Received from Clean Elections		\$24,538.04		
Total of Funds Returned to Clean Elections			(\$11,618.39)	
Net Total of Funding from Clean Elections			\$12,919.65	

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Filed on 12/04/2008

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Americopy	10/16/2008	\$3,128.50	\$26,056.36
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Mailings			
Memo:	Mailer #1			
Name:	US Postmaster	10/17/2008	\$1,868.53	\$9,342.65
Address:	xxxxx, Mesa, AZ 85275		Cash	
Category:	Communications - Postage			
Memo:	Postage, mailer #2			
Name:	Americopy	10/24/2008	\$3,128.50	\$26,056.36
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Mailings			
Memo:	Mailer #2			
Name:	Bond, Butch	10/24/2008	\$302.83	\$694.50
Address:	xxxxx, Mesa, AZ 85213		Cash	
Category:	Professional Services - Sign installation			
Memo:	Sign Installation			
Name:	Phelps, Stephen	10/24/2008	\$302.83	\$694.50
Address:	xxxxx, Mesa, AZ 85213		Cash	
Category:	Professional Services - Sign installation			
Memo:	Sign Installation			
Name:	US Postmaster	10/24/2008	\$1,868.53	\$9,342.65
Address:	xxxxx, Mesa, AZ 85275		Cash	
Category:	Communications - Postage			
Memo:	Postage for Mailer #3			
Name:	Americopy	10/27/2008	\$3,128.50	\$26,056.36
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Mailings			
Memo:	Mailer #3			
Name:	US Postmaster	10/29/2008	\$1,868.53	\$9,342.65
Address:	xxxxx, Mesa, AZ 85275		Cash	
Category:	Communications - Postage			
Memo:	Postage for Mailer #4			
Name:	US Postmaster	10/30/2008	\$1,868.53	\$9,342.65
Address:	xxxxx, Mesa, AZ 85275		Cash	
Category:	Communications - Postage			
Memo:	Postage for Mailer #5			
Name:	Americopy	11/05/2008	\$6,257.00	\$26,056.36
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Mailings			
Memo:	Mailer #4 and #5			

Covers 10/16/2008 to 11/24/2008

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Westwood High School	11/06/2008	\$1,500.00	\$1,500.00
Address:	945 W 8th St, Mesa, AZ 85201		Cash	
Category:	Professional Services - Other			
Memo:	Sign Removal			
Name:	Crandall, Melissa	11/10/2008	\$50.00	\$50.00
Address:	3509 E Elmwood St, Mesa, AZ 85213		Cash	
Category:	Miscellaneous - Other			
Memo:	Vandalism Repair			
Name:	Crandall, Rich D	11/10/2008	\$505.92	\$524.58
Address:	1700 W Washington St, Ste H, Phoenix, AZ 85007		Cash	
Occupation:	Legislator, State of Arizona			
Category:	Travel - Mileage			
Memo:	Mileage Reimbursement			
Name:	Curtis, Bradon	11/10/2008	\$183.00	\$183.00
Address:	xxxxxx, Mesa, AZ 85213		Cash	
Category:	Professional Services - Sign installation			
Memo:	Sign Installation			
Name:	Nissle Fine Portraiture	11/10/2008	\$77.77	\$650.05
Address:	1215 E Brown Rd, Ste 1, Mesa, AZ 85203		Cash	
Category:	Professional Services - Photography			
Memo:	Photography			
Name:	Rain Visual Strategy	11/10/2008	\$2,875.00	\$2,875.00
Address:	464 S Farmer Ave, Tempe, AZ 85281		Cash	
Category:	Communications - Postcards			
Memo:	Postcard Design			
	otal of Operating Expenses		\$28,913.97	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$28,913.97	

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